



Deluxe Purchase Order
564721-914022
Created 4/16/2020 6:19:21 AM

Due Date: **4/30/2020**

Firm In Hands Date: **YES**

Supplier: **Deluxe Corporation**

Supplier Fax: **na**

From

Deluxe Small Business Sales, Inc. / dba InkHead
138 Park Ave Ste 300
Winder, GA 30680 USA
Account #: **na**

Sandy Burgos
Phone: 800-554-0127 Ext: 835
Email: sburgos@inkhead.com

Ship To

Test FromGFL
Address 1
Address 2
Aaron, KY 72601
United States of America

Product Number

C19RV-DLU

Product Name

COVID-19 Response Video

Quantity

1

Cost

\$15.000

Production Details

*NOTE: Artwork imprint color and layout ALWAYS overrides the purchase order unless otherwise stated and/or approved. Artwork is to scale and should not be reduced or enlarged without approval. Ship Exact Quantity.

Production Type

Standard

Shipping Method

Standard

Shipping Notes

UPS account number 1VY466. Add (564721-914022) to 'Reference#1' or 'Reference#2' field.

Customer Approved Art Advisories

Invoices

1. productpayables@deluxe.com
2. Fax: 800-734-2179
3. Deluxe Small Business Sales Inc.
138 Park Ave. Ste. 300
Winder, GA 30680

Order Confirmations/Questions

Sandy Burgos
Phone: 855.833.5893 Ext: 835
Email: sburgos@inkhead.com

Proof Approvals (If Required)

Sandy Burgos
Phone: 855.833.5893 Ext: 835
Email: sburgos@inkhead.com